

## Receiving Report

Date: 12/10/13

Batch No: 3/23/2011

Supplier: SABRE

Dart P/O: 18032

Packing Slip: Yes  No   
Invoice: Yes  No   
Receipt: Cash  Cr

Release Note Attached: Yes  No  N/A   
Waybill Attached: Yes  No  N/A   
Shipment Complete: Yes  No  N/A   
QC6 Inspection ~~16~~  N/A   
Work Order ~~16~~  N/A

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
	Model Rn 1.15	8	6	0	2	

**Initials of receiver (if shipment OK)** Level 12

### Production/Admin:

Date

### Received/Costing

Initial

### Location

# Purchase Order Receipt Listing

Page 1 of 1

Wednesday, October 03, 2012 3:13:35 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO18037 All Receipt Dates All Line Item Types  
 All Item ID/GL/WOs All Rec. Employees All Currencies  
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt	
VendorID\Vendor Name	VC-GEP001	SABIC Polymershapes										
PO18037	1		MDELRINR1.750	f		10/4/2012	10/3/2012	6.0000	\$8.39	0.0000	0	\$50.35
CAD	No		DELRIN ROUND	f		8.0000	DESJ02		\$50.35	0.0000	0	
			BAR 1.750									
			123229									
	2		MUHMWB10	sf		10/4/2012	10/3/2012	200.0000	\$20.62	0.0000	0	\$4,123.32
	No		UHMW 1" Black	sf		200.0000	DESJ02		\$4,123.32	0.0000	0	
			123229									
											Total Received Quantity: 206.0000	
											Total Qty to Inspect (PO U/M): 0.0000	
											Total Reject Quantity: 0.0000	
											Total Receipt Value: \$4,173.67	
											Total Balance Due Quantity: 2.0000	

## \*\*\* SHIPPER \*\*\*

A/C 7.33

SABIC Polymershapes  
1250 Old Innes Rd., Unit 519

Page: 1

Ottawa, Ontario K1B 5L3  
PST 85637 2750 TR0001  
PHONE: (613) 745-7043 FAX: (613) 745-4291

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
003909	DARAER	CHARGE GST	6112-5207	NET 30 DAYS	01.10.12		poapsm	02.10.12
Ship. Doc. No	Salesrep	Customer P.O. #	Shipped Via	F.O.B.		Freight Terms	Inv. No.	Ship Date
01	93	18037	PUROLATOR			COLLECT		02.10.12

Ln#	Location	Ord	B/O	Ship	Sku	Product Code
-----	----------	-----	-----	------	-----	--------------

Description		U/Price
-------------	--	---------

\*\*\*\*\*  
DELIVERIES TO BE DONE BEFORE

4:00 PM, ADVISE SHIPPING CO.

\*\*\*\*\*

001 D1 8 0 8 FT 91106855 ACETRON GP ROD - BLACK  
2 (6) 1.750 DIA.

002 A6 5 0 5 SHT 93314755 TIVAR 1000 PLATE - BLACK  
1.000 X 48 X 120 - +.020/

003 1 0 1 EA 0000005 THANK YOU FOR SELECTING  
SABIC POLYMERSHAPES

Shippable Weight: 1016.76 Lb

LINE NO.	RECEIVING NO.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.  
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

## CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: Oct. 2, 2012

YOUR PURCHASE ORDER: 8037

SABIC INVOICE NO: O103332

SABIC SALES ORDER NO: O03909

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Six (6) Feet

8/10/05

DESCRIPTION: Acetron GP Black 1.75" Diameter Rod

These above Acetron GP rod is manufactured in accordance with ASTM D 6100.

AUTHORIZED REPRESENTATIVE SIGNATURE

*Wade Dixon*

Wade Dixon

## CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: Oct.2 , 2012

YOUR PURCHASE ORDER: 18037

SABIC INVOICE NO: O103343

SABIC SALES ORDER NO: O03909

SABIC POLYMERSHAPES LINE ITEM # 002

QUANTITY: Five (5) 48" x 120" Sheets (93314755)

*S. Thaler*

DESCRIPTION: Tivar 1000 Plate – Black 1.00" Thick 48" x 120" Sheets

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE

*Wade Dixon*

Wade Dixon



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO18037**

Purchase Order Date 10/01/12  
PO Print Date 10/01/12

Page Number 1 of 1

Order From : VC-GEP001

SABIC POLYMERSHAPES  
C/O T08722C/U  
PO BOX 8722 STN A  
TORONTO, ON M5W 3C2  
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
*Collected*

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MDELRLINR1.750	DELRIN ROUND BAR 1.750	10/04/12 Yes	8.00 f	<i>TST</i> <i>Mec 6</i>	\$8.2500	\$66.00
2	MUHMWB10	UHMW 1" Black	10/04/12 Yes	200.00 sf	<i>TST</i> <i>42/10/3</i>	\$20.2700	\$4,054.00

**Special Inst:** MATERIAL: DELRIN II ISOE OR  
ACETRON GP ACETAL  
ROUND BAR COLOR: BLACK

PO Total: \$4,120.00

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

Change Nbr: 2

Change Date: 10/01/12

*W CL*  
No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required  YES  NO

**TST Overland Express**

ExpressLINK™

P.O. Box 3030, Station A, Mississauga, Ontario L5A 3S3  
 C.S.T.R 144612488  
 Overland Western International Inc.(OVEA)  
 3091 Rockefeller Avenue, Cleveland, Ohio 44115-3611

Carrier Code  
 Code du Transp.  
**2153**

Division of TST Solutions L.P.  
 Une division de TST Solutions L.P.  
 DUNS No. 242148401 (OVLD)

P/H Trailer - Unité Cueil

L/H Trailer - Unité Route  
**869184**



736-6657119 9

Manifest From - Manifest de	To - À	0009092	NS	10	2	12
Consignee - Consignataire		Bill of Lading No. - N° Connaissement	Purchase Order No. - N° de Commande	M	D - J	Y - A
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7		Shipper - Expéditeur SABIC POLYMERSHAPES 1250 OLD INNES RD UNIT 519 OTTAWA, ON K1B 5L3	Origin OTT	Dest. MTL	C.D. 9	.00
			Declared Value - Valeur déclarée Type - Genre STD	Wt/lb - Poids 0	Page 01	

Bill To - Facturer à		Origin Carrier - Premier Transporteur		O/C Pro No. - N° Facture P/T		M D - J		Beyond Carrier - Transporteur subs.		S.R.		Amount - Montant	
Pieces - Colis	H.M.	Description				Weight - Poids	Rate - Taux	Charges - Frais					
2		PCS TIVAR PLATE 1 SKD 1 PKG 34.9 CFT 49X123X10 REWEIGH BY W & I SCALED FROM 800 FUEL SURCHARGE Printed on 10/03/2012 @ 02:33 ** COLLECT **				1,085		COLLECT					
								COLLECT					
2 Total Pieces Coils total		GST# 144612488		Total Weight Poids total		1,085		Total Charges Frais totaux		COLLECT			

E &amp; OE

Print Last Name **A TransForce Company**

SW INTACT

 YES  NO

Connecting Carrier Please - Protect this Amount

Au transporteur suivant - Frais à protéger

Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt.

Toutes pertes ou dommages doivent être notés sur le bon de livraison, autrement la signature du consignataire au moment de la livraison, autrement la signature du consignataire constituera un reçu final.

C.O.D. Cash or Certified Cheque Only - Driver Collect This Amount

Total  
P.S.L.

Chèque visé ou argent comptant seulement - à percevoir par le chauffeur

X

Received in Apparent Good Order - Reçu sans Avarie Apparente

Date

Time In

Time Out

Unit - Unité

Driver - Chauffeur

Terms: Net 7 Days, Overdue Balance Subject to Interest Charges  
Conditions: 7 jours, compte en Souffrance Sujet à intérêts

Signature Copy - Copie de Signature

OEO-0981 04/06